

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Innovative Advertising
Attention: Accounts Payable
403 N. Columbia St.
Covington, LA 70433

INVOICE

DUPLICATE

Advertiser	NC Judicial Coalition	Invoice #	120138-1
Product	NC SUPREME COURT RAL	Invoice Date	11/11/12
Estimate Number	1038	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WRAZ	Order #	120138
Account Executive	Derrick Hayes	Alt Order #	6400232
Sales Office	Dallas TereRep	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	7-9a M-F	7-9a		10/31/12 to 11/02/12	3x	-- WTF --				
		Issue Class 1									
	WRAZ			W	10/31/12	:30	7:59 AM	NCSC001NOI SEH	\$425.00		1
	WRAZ			Th	11/01/12	:30	8:25 AM	NCSC001NOI SEH	\$425.00		2
	WRAZ			F	11/02/12	:30	8:14 AM	NCSC001NOI SEH	\$425.00		3
2	WRAZ	7-9a M-F	7-9a		11/05/12 to 11/06/12	2x	MT- - - - -				
		Issue Class 1									
	WRAZ			M	11/05/12	:30	7:26 AM	NCSC001NOI SEH	\$425.00		2
	WRAZ			Tu	11/06/12	:30	7:14 AM	NCSC001NOI SEH	\$425.00		1
3	WRAZ	9-10a Sun	9-10a		11/04/12 to 11/04/12	1x	- - - - - S				
		Issue Class 1									
	WRAZ			Su	11/04/12	:30	9:59 AM	NCSC001NOI SEH	\$150.00		1
4	WRAZ	11a-12n M-F	11a-12n		10/31/12 to 11/02/12	3x	-- WTF --				
		Issue Class 1									
	WRAZ			W	10/31/12	:30	11:34 AM	NCSC001NOI SEH	\$125.00		1
	WRAZ			Th	11/01/12	:30	11:53 AM	NCSC001NOI SEH	\$125.00		2
	WRAZ			F	11/02/12	:30	11:59 AM	NCSC001NOI SEH	\$125.00		3
5	WRAZ	11a-12n M-F	11a-12n		11/05/12 to 11/06/12	2x	MT- - - - -				
		Issue Class 1									
	WRAZ			M	11/05/12	:30	11:17 AM	NCSC001NOI SEH	\$125.00		2
	WRAZ			Tu	11/06/12	:30	11:54 AM	NCSC001NOI SEH	\$125.00		1
6	WRAZ	WRAL's 10p News On Fox 50	Late News		10/31/12 to 11/02/12	3x	-- WTF --				
		Issue Class 1									
	WRAZ			W	10/31/12	:30	10:53 PM	NCSC001NOI SEH	\$1,000.00		1
	WRAZ			Th	11/01/12	:30	10:28 PM	NCSC001NOI SEH	\$1,000.00		3
	WRAZ			F	11/02/12	:30	10:43 PM	NCSC001NOI SEH	\$1,000.00		2
7	WRAZ	WRAL's 10p News On Fox 50	Late News		11/05/12 to 11/05/12	1x	M- - - - -				
		Issue Class 1									
	WRAZ			M	11/05/12	:30	11:00 PM	NCSC001NOI SEH	\$1,000.00		1
8	WRAZ	WRAL's 10p News On Fox 50	Late News		11/03/12 to 11/04/12	2x	- - - - - SS				
		Issue Class 1									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRAZ	WRAL's 10p News On Fox 50	Late News	11/03/12 to 11/04/12	2x	-----SS					
	Issue Class 1										
	WRAZ			Sa	11/03/12	:30	11:33 PM	NCSC001NOI SEH	\$1,000.00		1
				LR due NCAA Football							
				LR due NCAA Football							
	WRAZ			Su	11/04/12	:30	10:10 PM	NCSC001NOI SEH	\$1,000.00		2
9	WRAZ	NFL Pregame	Pregame show	11/04/12 to 11/04/12	1x	-----S					
	Issue Class 1										
	WRAZ			Su	11/04/12	:30	12:20 PM	NCSC001NOI SEH	\$1,360.00		1
10	WRAZ	NFL Panthers Game	Panthers Game	11/04/12 to 11/04/12	1x	-----S					
	Issue Class 1										
	WRAZ			Su	11/04/12	:30	2:31 PM	NCSC001NOI SEH	\$12,000.00		1
11	WRAZ	5-6p M-F	5-6p	10/31/12 to 11/02/12	1x	--WTF--					
	Issue Class 1										
	WRAZ			W	10/31/12	:30	5:28 PM	NCSC001NOI SEH	\$235.00		1
12	WRAZ	WRAL's Rewind	Rewind	11/04/12 to 11/04/12	1x	-----S					
	Issue Class 2										
	WRAZ			Su	11/04/12	:30	10:55 PM	NCSC001NOI SEH	\$270.00		1
13	WRAZ	11:35p-12:05x Sun	11:35p-12:05x	11/04/12 to 11/04/12	1x	-----S					
	Issue Class 2										
	WRAZ			Su	11/04/12	:30	12:02 AM	NCSC001NOI SEH	\$150.00		1

Aired Spots **22**

<u>Gross Total</u>	\$22,915.00	
<u>Agency Commission</u>	\$3,437.25	
<u>Net Amount Due</u>	\$19,477.75	<u>Payment Terms 30 Days</u>

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